

## TAX INVOICE



TO:

MR. HEW JIAN WEI  
BLK 91 #01-700  
COMMONWEALTH DRIVE  
COMMONWEALTH 16  
SINGAPORE - 140091

MRN/NRIC : XXXXX209R  
CASE NO : 1521237742Z-00001  
VISIT DATE : 30.11.2020 10:50  
LOCATION : NCZSUR  
INVOICE DATE : 30.11.2020  
TYPE OF SUPPLY : CASH/CREDIT  
GST REG NO : M2-0069889-4

PATIENT NAME : HEW JIAN WEI  
LOCATION : SURGICAL SPECIALISTS CENTRE

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$\$)
<b>Consultation Fee:</b> Consultation Services (SR - RV)	89.88
Total Amount Payable	89.88
<b>ADJUSTMENT:</b> ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.03-
<b>PAYMENT:</b> HEW JIAN WEI ( MASTER CARD - 30.11.2020 , RECEIPT #: N014513906 )	89.85
<b>TOTAL DUE AFTER PAYMENT</b>	0.00
<b>DUE FROM:</b> HEW JIAN WEI	0.00

### FOR INFORMATION

Total amount payable before GST is \$84.00.  
Total GST at 7% is \$5.88 for this bill.

The amount payable by patient has been rounded down to the nearest 5 cents.



NUH - SURGICAL SPECIALISTS CENTRE  
5 LOWER KENT RIDGE ROAD  
NUH MEDICAL CENTRE  
LEVEL 15

# TAX INVOICE



TO:

MR. I  
BLK  
CON  
CON  
SIN

Date/Time : 30/11/20 11:41:12  
MID: 000000090741111  
TID: 45001496  
ECR NUM : 5209

**CONTACTLESS SALE**  
**MASTERCARD**

STAN: 012378 ENT TYPE: PayPass  
BATCH: 000244 RRN: 033516072324  
TRACE: 005537  
APPR CODE: 088301

APP: Debit Mastercard

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PLEASE PAY UPON RECEIPT OF THIS INVOICE

PATIENT  
LOCATC

TOTAL AMOUNT: \$ 89.85

CENTRE

Descript

Amount(\$\$)

Consulta  
Consulta

NO SIGNATURE REQUIRED (PAYPASS)

89.88

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT

Total Am

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

89.88

ADJUST  
ROUND

THANK YOU. HAVE A NICE DAY

BY PATIENT

0.03-

## PAYMENT:

HEW JIAN WEI ( MASTER CARD - 30.11.2020 , RECEIPT #: N014513906 )

89.85

## TOTAL DUE AFTER PAYMENT

0.00

## DUE FROM:

HEW JIAN WEI

0.00

## FOR INFORMATION

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